

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name VC-ACR001 ACR Group Inc.											
PO34683	1		MNEO60S.063	sf	1/10/2017	1/10/2017	200.0000	\$0.67	0.0000	0	\$134.06
CAD	No		NEOPRENE SHEET 0.063	sf	200.0000	PLOU01		\$134.06	0.0000	0	
			m136565								
	4		71401-45		1/10/2017	1/10/2017	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES		1.0000	PLOU01		\$0.00	0.0000	0	
			m136565								
Total Received Quantity:											201.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$134.06
Total Balance Due Quantity:											0.0000

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

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O
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

DATE		SHIP VIA		TERMS			
01/05/17		DAY & ROSS		ACR GROUP INC. NET 30 DAYS			
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON			
P034683		12/19/16		00159426 ROB			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	B.O.					
200	200		NEO60-01	NEO 60-1/16" PS:4'X100' SUPPLY 1PC - 4FT X 50FT	SF		
				1 PALET 178#			
				SP17-01-10			
				SUBTOTAL			
				HST			
				TOTAL AMOUNT			
FREIGHT: Collect							



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 2017-01-13

Customer : Dart Aerospace LTD

Customer P.O. # : PO34683

Specification: N/A

Customer Ref.# / Stock # : N/A Serial # : N/A

ACR W.O. # : 159426 Item # : NEO60 - 01

Item Description: NEO 60 - 1/16" Thick

ACR Compound : NEO 60

Date Shipped: January 13, 2017

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Michael Reilander

(ACR GROUP INC. REPRESENTATIVE)

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MNE0605.063
DATE: 17/01/29

PO / BATCH NO.: PO 34683 / 136565

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 200
QUANTITY INSPECTED: 200
QUANTITY REJECTED: 0

THICKNESS ORDERED: .063
THICKNESS RECEIVED: _____
SHEET SIZE ORDERED: N/A
SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	NEO 60
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	PO 34683
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	MNE0605.063
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	M 136565
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	48	ENGINEERING SIGNOFF (if required)
INSPECTED BY: 9-89	SIGNED OFF BY: _____	
DATE: 17/01/29	DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34683**

Purchase Order Date 12/19/2016 8:05:46 AM

PO Print Date 12/19/2016

Page Number 1 of 2

Order From :

VC-ACR001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

E-MAILED

DEC 19 2016

Contact Name

Vendor Phone 604 274 9955

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via: Day & Ross collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MNEO60S.063	NEOPRENE SHEET 0.063	1/5/2017 Yes 1/5/2017		200.00 sf	\$0.90	\$180.00

MATERIAL: BLACK SOLID RUBBER NEOPRENE SHEET

Line Total: \$180.00

4	71401-45	PROCUREMENT QUALITY CLAUSES	1/5/2017 No 1/5/2017		1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A004 faa-pma/tso
A005 right of entry
A015 shelf life controlled material 60%
A016 personnel qualification
A017 raw material identification
A026 certification of material conformance
A041 Quality management system
A043 retention of quality documents

2017-01-10

Line Total: \$0.00

Note:

12/19/2016



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CANADA

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Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via: Day & Ross collect

Ship Acct:

PO Total:

\$180.00

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CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 12/19/2016